

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 358		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) RECEIVED SGS CONTRACTS 06 JUL 25 AM 10:55	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
7. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>This modification increases the estimated contract cost and fee to recognize costs for New Horizon Additive Payload Support and Launch Scrubs identified in CIP 92 for the period of September 1, 2005 through January 19, 2006.</p> <p>The modification increases the estimated contract value by \$170,463 in cost and \$10,932 in fee for a total increase of \$181,395.</p> <p>This change revises Article B-3, Contract Value, Article B-4, Award Fee, and Article G-2, Contract Funding, as shown on attached pages, to reflect this increase.</p> <p>In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's certified claim for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the certified claim.</p> <p>* SGS may submit a voucher for the following adjusted earned award fee amounts: period 14 – (\$2,787), and period 15 – \$16,424.</p>							
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael Wheeler Contracting Officer			
15B. CONTRACTOR/OFFEROR Victoria G. Lockard (Signature of person authorized to sign)		15C. DATE SIGNED 26 Jul 06		16B. UNITED STATES OF AMERICA Michael Wheeler (Signature of Contracting Officer)		16C. DATE SIGNED 7/26/06	

ARTICLE B-3 CONTRACT VALUE			
<u>Basic Period Sep 98-30 Sep 03</u>			
The contract value is summarized below:			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP) (Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 352			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,577
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	18,804,377
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	19,865,904
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(10/01/02-09/30/03)	\$247,365,902	\$15,357,411	262,723,313
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	22,426,471
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY03	\$269,792,373	\$15,357,411	285,149,784
TOTAL BASIC PERIOD	\$1,164,872,843	\$65,749,690	1,230,622,533
<u>Option Period 1 Oct 03 - 30 Sept 04</u>			
Option 1A			
(10/01/03-09/30/04)	\$244,075,599	\$15,352,803	259,428,402
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	22,135,767
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,854,488	\$15,564,252	284,418,740

<u>Option Period 1 Oct 04 - 30 Sept 06</u>			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 357			
OPTION 1B			
(10/01/04-09/30/05)	\$278,416,832	\$17,039,331	295,456,163
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 358	(\$34,840)	(\$2,536)	(37,376)
Total FY05	\$304,277,937	\$17,036,795	321,314,732
(10/01/05-09/30/06)	\$275,569,381	\$16,491,664	292,061,045
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 358	\$205,303	\$13,468	218,771
Total FY06	\$304,876,338	\$16,505,132	321,381,470
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123	\$53,049	716,172
TOTAL OPTION 1B Period	\$614,686,430	\$33,984,499	648,670,929
<u>Option Periods 1 Oct 06 - 30 Sep 08</u>			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$267,710,203	\$17,566,637	285,276,840
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY07	\$299,577,473	\$17,566,637	317,144,110
(10/01/07-9/30/08)	\$274,574,925	\$18,003,552	292,578,477
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY08	\$308,023,762	\$18,003,552	326,027,314

	Option Periods 1 Oct 06 - 30 Sep 08 Cont.		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$775,654	\$62,053	837,707
10/01/07-09/30/08	\$775,654	\$62,052	837,706
Total Option 4BC	\$1,551,308	\$124,105	1,675,413
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$614,987,666	\$36,161,104	651,148,770
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,664,514,913	\$151,459,545	\$2,814,860,972
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

[illegible]

ARTICLE G-2		CONTRACT FUNDING				
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:						
The below table is created with the beginning values based on modification 314						
					Total	
			Funded	Funded	Funded	ADEQUATE
As of MOD	Contract Value	Cost	Fee	Cost/Fee	THROUGH	
Subtotal as						
of Mod 314	\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$ 1,897,952,365	12/9/2005	
315	\$1,035,074					
316	\$351,698					
317	\$186,502					
318	(\$176,269)					
319	\$221,637					
320		3,379,977	270,398	\$ 3,650,375		
322	\$70,715					
324		\$8,092,038	\$647,363	\$ 8,739,401		
325	(\$909,331)					
326	(\$4,201,097)					
328	\$160,624					
329		\$9,362,802	\$749,024	\$ 10,111,826	1/3/2006	
330	\$164,916					
331	\$1,484,997					
332		\$40,262,731	\$3,221,019	\$ 43,483,750	2/14/2006	
335		\$4,697,200	\$375,776	\$ 5,072,976	3/1/2006	
336	\$96,547					
337	(\$2,236,402)					
338	\$83,413					
339	\$541,892					
340		\$92,504,150	\$7,400,332	\$ 99,904,482	6/23/2006	
343	\$445,507					
346		\$19,335,447	\$1,546,836	\$ 20,882,283	7/18/2006	
349		\$23,832,061	\$1,906,565	\$ 25,738,626	8/10/2006	
350	(\$1,749,752)					
351		\$6,063,760	\$485,101	\$ 6,548,861	8/17/2006	
352	\$230,795					
353		-\$48,148	-\$3,852	-\$52,000	8/17/2006	
355		\$26,465,773	\$2,117,262	\$28,583,035	9/11/2006	
356	\$651,148,770					
357	\$295,128					
358	\$181,395					
TOTAL	\$2,814,860,972	\$1,990,368,997	\$160,246,983	\$2,150,615,980		